

**State of West Virginia
Purchasing Division**

AGREEMENT

Purchase Order #TOR4722

WVFIMS Account #3087-2015-7511-618-578

TEAM Vendor # _____

WVFIMS Vendor # 108508 Oasis #

1, Old White Charities, Inc., 300 W Main Street, White Sulphur Springs, WV, agrees to perform the following services
for WV Division of Tourism Name and address at 90 MacCorkle Avenue, SW, So Char, WV
Agency Location

(Detailed description of services to be performed)
Fulfillment of sponsorship and hospitality services rendered.

Date(s) of Service: from June 30, 2014 to October 31, 2014
The rate of pay shall be \$875,000.00 per N/A not to exceed
\$ N/A for the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

Please check the appropriate box below:

I am not currently a full-time employee of the State of West Virginia;
 I am currently a full-time employee of the State of West Virginia (complete certification below)

It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by _____ (above named vendor) from the State of West Virginia for full-time employment during the current fiscal year will be \$ _____. The vendor serves as _____ with the title of _____, certified by _____

GENERAL TERMS AND CONDITIONS: The General Terms and Conditions for Agency Delegated Master Terms and Conditions located on the Purchasing Division's website at <http://www.state.wv.us/admin/purchase/TCA.pdf>, ("Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully understands them, and agrees to be bound by their provisions.

APPROVED BY

Agency

PROVED BY: Barbara J. Lauer
ancy DeLoach
Commissioner of Revenue
Missouri
07/17/14 Vendor Mo White Charities
by- Jill
27-7569963
9-25-2014

The 
Greenbrier.
CLASSIC

State of West Virginia

The 2014 Greenbrier Classic / Presenting Partner
June 30-July 6, 2014

Due Upon Receipt

\$875,000.00

TOTAL DUE

\$875,000.00

Please make check payable to Old White Charities, Inc.
Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation
The Greenbrier Classic
300 West Main Street
White Sulphur Springs, West Virginia 24986

THANK YOU.

Paid Checks

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Paid Checks

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Bank Account : 0001 Document Code :
Check / EFT Number : Doc Dept : 0304
Check / EFT Amount : Document ID : AUTO1500304233
Record Date : Cleared Date :
Last Action Date : Status :

Bank Account	Check / EFT Number	Check / EFT Amount	Document ID	Status	Cleared Date	Cancellation Reason	Comments	Trace Number
✓ 0001	000001000281380	\$875,000.00	AUTO1500304233	Paid	10/16/2014			290340236

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